

DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL, GAS AND MINING



Michael O. Leavitt Governor

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Complete:___ Exploration:___ Inspection Date & Time: 24 March 1994/09:00-13:00

INSPECTION REPORT

Date of Last Inspection: 16 February 1994

Partial: X

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 - For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

 PERMITS, CHANGE, TRAN SIGNS AND MARKERS TOPSOIL HYDROLOGIC BALANCE: 	SFER, RENEWAL, SALE	EVALUATED X X L	<u>N/A</u> ∐ ∐ ∐	COMMENTS [X] [] []	NOVÆNF
 a. DIVERSIONS b. SEDIMENT PONDS AND c. OTHER SEDIMENT CON d. WATER MONITORING e. EFFLUENT LIMITATION 	TROL MEASURES	<u>[X]</u> [X] [_] [_] [_]			
 EXPLOSIVES DISPOSAL OF EXCESS SPO COAL MINE WASTE/REFU NONCOAL WASTE PROTECTION OF FISH, WI 	SE PILES/IMPOUNDMENTS				
RELATED ENVIRONMENT 10. SLIDES AND OTHER DAM. 11. CONTEMPORANEOUS REC 12. BACKFILLING AND GRAD 13. REVEGETATION 14. SUBSIDENCE CONTROL 15. CESSATION OF OPERATIO 16. ROADS:	AL VALUES AGE 'LAMATION ING				
a. CONSTRUCTION/MAINT b. DRAINAGE CONTROLS 17. OTHER TRANSPORTATION 18. SUPPORT FACILITIES/UTII 19. AVS CHECK (4th Quarter-App. 20. AIR QUALITY PERMIT	I FACILITIES LITY INSTALLATIONS				



INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/015/025

DATE OF INSPECTION: March 24, 1994

(Comments are Numbered to Correspond with Topics Listed Above)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

Plate 7-1B shows a small addition to the disturbed area on the north side of the main road, just above the main gate. This addition was made in response to Violation N92-40-1-1, which was later vacated (see 9-10-92 letter to the permittee from Division Director Dianne Nielsen). This small area has been removed from the other maps, but has mistakenly been retained on Plate 7-1B. The permittee was advised that this area must be removed from Plate 7-1B.

4. HYDROLOGIC BALANCE

a. Diversions—All diversions, culverts, culvert inlets, and culvert outlets were examined and found to be clean and in good repair. Ditch D-5U, near the first switchback of the Portal Access Road (see Plate 7-1D), had been obliterated by a truck and had to be reestablished and cleaned during the inspection.

Culvert C-8U, where it discharges into Bear Creek, was checked for the presence of coal fines (see inspection report of 2/16/94). No coal fines were found at that location.

18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

The oil slick had been cleaned out of Ditch D-3D as recommended in last month's inspection report (see inspection report of 2/16/94).

The operator was advised that the pipe that was used to decant Pond A during its last cleaning should either be included in the plan as a permanent facility or else removed. The operator said that the pipe would be removed before the next inspection.

Copy of this Report:	
Mailed to: Bernie Freeman (OSM); Wendell Owen (Co-Op)	
Given to: Joe Helfrich (DOGM)	

Inspector's Signature: #34 Date: 3/30/94